



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure of Rs.682 /- (Rupees six hundred and eighty two only ) - Replacement of existing adapter to the Telephone in the Peshi of Principal Secretary to Government – Reg.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 274 ,**

**Date:29.06.2013.**  
**Read the following-**

1. G.O.Ms.No.148, Fin. & Plg. (Admn.1 TR) Deptt. Dated 21.10.2000.
2. From M/s BIGBEE Telecom, Hyderabad Credit Bill No.1905, dated 15.05.2013.

**ORDER:-**

.Sanction is hereby accorded to incur an expenditure of Rs.682/- (Rupees six hundred and eighty two only) towards the Replacement of existing adapter to the Telephone in the Peshi of Principal Secretary to Government , from BIGBEE TELECOM, Hyderabad for Official use.

The amount sanctioned in Para one above shall be debited to the following Head of account:-  
“3451 – Secretariat Economic Services – M.H.090 – Secretariat – S.H.19 – AH  
DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”

The AHDD & F (OP Claims) Department shall draw the above amount sanctioned in para (1) and same may be credited to Bank Account No. **52082288858, IFSC CODE: SBHY 0020432, MICR CODE:500004039, State Bank of Hyderabad, MC Tank Bund Branch, Tank Bund, Hyderabad** of “M/s BIGBEE TELECOM, Hyderabad”..

This Order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s BIGBEE TELECOM, Hyderabad.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to :  
The AH DD & F (OP Claims ) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER